

1 EXHIBIT H

PROPOSED ORDER

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UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF CALIFORNIA
SAN FRANCISCO DIVISION

In re:

PG&E CORPORATION,

- and -

PACIFIC GAS AND ELECTRIC
COMPANY,

Debtors.

Bankruptcy Case
No. 19-30088 (DM)

Chapter 11
(Lead Case)
(Jointly Administered)

**ORDER GRANTING SECOND
INTERIM APPLICATION OF BAKER
& HOSTETLER LLP FOR
ALLOWANCE AND PAYMENT OF
COMPENSATION AND
REIMBURSEMENT OF EXPENSES
FOR THE PERIOD JUNE 1, 2019
THROUGH SEPTEMBER 30, 2019**

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1 **THIS MATTER** came before the Court upon consideration of the *Second Interim*
2 *Application for Allowance and Payment of Compensation and Reimbursement of Expenses for the*
3 *period June 1, 2019 through September 30, 2019* [Docket No. XXX] (the “**Application**”), filed by
4 Baker & Hostetler LLP (“**Baker**”), counsel for the Official Committee of Tort Claimants (“**TCC**”).
5 Based upon the Court’s review and consideration of the Application, the declarations in support
6 thereof, and the other records and pleadings filed in the above-captioned chapter 11 cases,
7

8 **THE COURT HEREBY FINDS** that notice of and opportunity for a hearing on the
9 Application was duly given, that such notice was appropriate and sufficient under the particular
10 circumstances. It appears to the Court that good cause exists for interim approval of the fees and
11 expenses requested by Baker in the Application, pursuant to section 330 of the Bankruptcy Code
12 and Federal Rule of Bankruptcy Procedure 2016. The Court further finds that the fees and expenses
13 requested in the Application are reasonable and have been earned.
14

15 **THEREFORE, IT IS HEREBY ORDERED:**

16 1. The Application is approved on an interim basis as reflected herein:
17 2. Baker is awarded interim compensation for professional services rendered during
18 the Application Period in the amount of **\$13,218,893.64**, consisting of \$11,494,553.25 in
19 reasonable fees incurred and \$1,899,103.14 in actual and necessary expenses, minus: 1) a reduction
20 in fees for non-working travel time in the amount of \$164,989.75; and 2) a reduction in fees due to
21 a billing error in the amount of \$9,773.00.
22

23 2. The Debtors are authorized and directed to make prompt payment to Baker in the
24 total amount of **\$5,320,609.37**, which is the difference between the amount requested and the
25 amount already paid by the Debtors pursuant to the Interim Compensation Order, minus: 1) a
26 reduction in fees for non-working travel time in the amount of \$164,989.75; and 2) a reduction in
27 fees due to a billing error in the amount of \$9,773.00.
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1 4. The Court retains jurisdiction over any issues or disputes arising out of or relating
2 to this Order.
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***** END ORDER *****